

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – E.F.S&T. Department – Payment for the Services of One (1) Data Entry Operator, One (1) Office Subordinate for the period from 21.07.2014 to 20.08.2014 (i.e. for the month of August, 2014) – Sanction - Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) Department

G.O.RT.No. 48,

Dated: 27.08.2014.

Read the following:

- Ref: 1. G.O.Rt.No.13, Finance (HRM-I) Dept., dt.01.07.2014
2. G.O.Rt.No.34, EFS&T (OP) Dept., dt.02.08.2014
3. from M/s. RTSS Man Power Solutions, Musheerabad, Hyd.,
Invoice No.14-15/576, dated: 22.08.2014.

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ORDER

In the reference 1st read above, the Finance (HRM-I) Department have issued orders that the services of those persons working on contract/outsourcing basis on June 02, 2014, with the prior approval of the Finance Department, who are covered by the orders and are assigned to the State of Telangana in terms thereof, be extended until further orders or till the actual need ceases, whichever is earlier, subject to the terms and conditions specified in the G.O.Rt.NO.84, Finance (SMPC-II) Dept.,

2. In the reference 2nd read above, orders were issued, to continue the existing incumbents against the posts of One (1) Data Entry Operator and One (1) Office Subordinate for a period from 01.07.2014 to 30.06.2015 or till the actual need ceases, whichever is earlier on outsourcing basis, on payment of Rs.9500/-, Rs.6700/- per month, respectively, duly following the outsourcing guidelines issued from time to time, scrupulously.

3. Accordingly sanction is hereby accorded for payment of Rs.21,783/- (Rupees Fourteen thousand three hundred sixty nine Only) i.e., including (E.P.F. @ 13.61% Rs. 1,770/-, E.S.I. @ 4.75% Rs.769/-, Service charges @ 4% Rs.648/- and Rs.2,396/- Service Tax @ 12.36% on the total bill of Rs.21,783/-) to M/s. RTSS Man Power Solutions towards engaging the services of One (1) Data Entry Operator & One (1) Office Subordinate on Outsourcing basis for the period **from 21-07-2014 to 20-08-2014 (i.e. for the month of August, 2014).**

4. The expenditure sanctioned in para(3) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services".

5. The Environment, Forests, Science & Technology (Claims) Department shall draw and disburse the amount Sanctioned in para (3) above in favour of M/s. RTSS Man Power Solutions, A/c. No. **62239865962, State Bank of Hyderabad**, Chikkadpally Branch, Hyderabad, **IFSC Code: SBHY0020064 & MICR Code: 500004011**. Certified that the said outsourcing persons have attended the duty during the period stated above.

6. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

P.T.O.

7. This order does not require the concurrence of Finance Department as per the orders on the subject.

8. The EFS&T (OP -Claims) Department shall deduct 2% of the said amount towards Income Tax.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARVEEN BAIG
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. RTSS Man Power Solutions,Hyd.,
The EFS&T (OP-Claims) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED :: BY ORDER //

SECTION OFFICER